

MITIGATING RISKS IN YOUR FOOD SAFETY PROGRAM

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HOW TO PROTECT YOUR BRAND, REPUTATION, AND THE CONSUMER



Investing in your food safety plan

Taking the necessary steps to detect potential problems before consumer consumption



Monitoring and testing

Activities that verify preventive controls are working



Using a food testing lab

Emphasizes the importance of sterility, consistency, and validity.



"AN INVESTMENT IN KNOWLEDGE PAYS THE BEST INTEREST." — BENJAMIN FRANKLIN



- For risk assessment
- For training
- Industry trade association meetings



- Quality Management System
- Software packages
- Food safety discussion groups
- Vetted resources



PEOPLE

- Subject matter expert(s)
- Employees
 - Empower people
 with knowledge so
 they have a sense
 of purpose and
 accountability



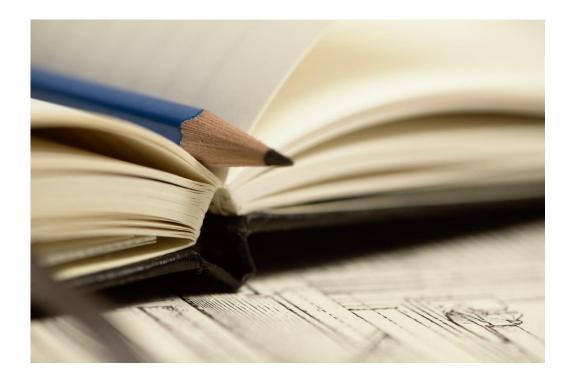
YOUR FOOD SAFETY PLAN IS ONLY AS GOOD AS YOUR HAZARD ANALYSIS-RISK ASSESSMENT



Risk Assessments are a critical part to mitigating risk in a food safety plan



- Who is your Food Safety Team?
 - ✓ Applicable educational background
 - ✓ Expertise in product matrix
 - Expertise in production processes
 - Able to identify hazards
 - Able to determine if CCP(s) are appropriate for the matrix/product





KEEPING A HAZARD ANALYSIS CURRENT



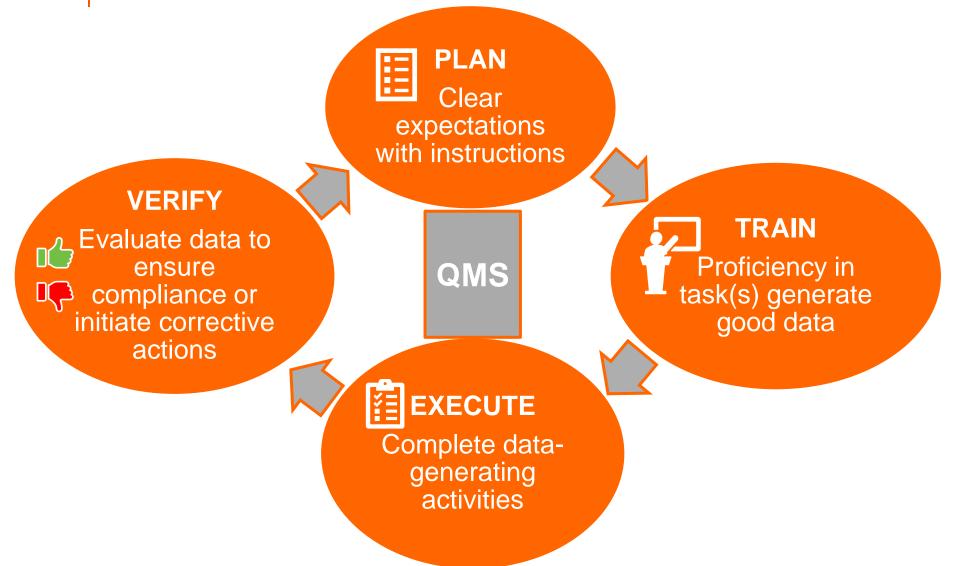
A hazard analysis must be updated, a minimum, every 3 years

- Doing reviews more often than the minimum is an investment in time
- Investing in time, training, and QMS allows for the review of processes
 - Reviewing data from the plant
 - Reviewing corrective actions
 - Reviewing data from the industry



Establish parameter(s) for reviewing a hazard analysis in your QMS and treat it like a preventive action. Review should be routine and not only for when things go wrong!





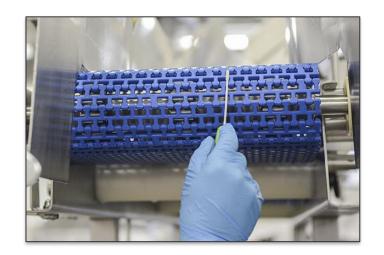


SGS DATA – GENERATED BY EMPLOYEES ON SITE









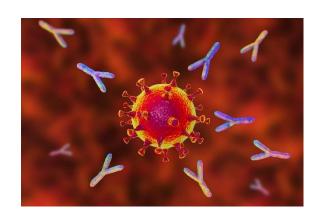


DATA – GENERATED BY A TESTING LABORATORY











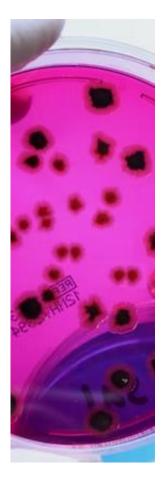


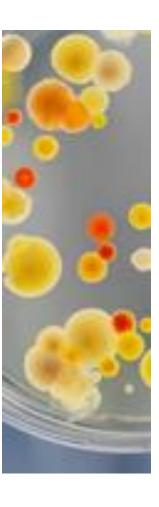




YOUR FOOD TESTING LAB







VETTING A LABORATORY SHOULD BE LIKE VETTING A FOOD SAFETY TEAM MEMBER

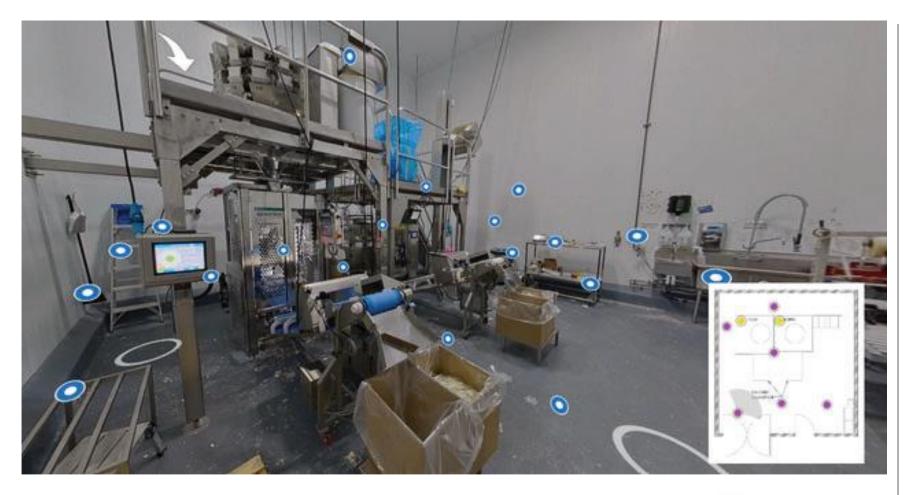
Qualifications:

- ✓ Accredited?
- ✓ Technical expertise in product matrix?
- ✓ Technical expertise in production processes?
- ✓ Technical expertise in test methods to determine fit for purpose?



SGS DATA DIRECTS YOU TO ACTION

- Tracking and trending
 - Help with root cause analysis
 - Help predict future problem areas
- Threshold values with associated corrective actions
- What you are doing good and what are you are doing bad







SGS WHAT IS AN ENVIRONMENTAL MONITORING PROGRAM (EMP)?



- Using a risk-based approach, these are data collection activities that tell you what is happening in your facility before, during, and after production.
- Done in coordination with finished product testing.



The main purpose of the EMP is not to demonstrate compliance of the end-product with food safety criteria, but to be aware of the status of contamination of the processing environment.



YOUR EMP IS YOUR EARLY WARNING SYSTEM



- Determine the effectiveness of cleaning and sanitation procedures.
- Identify and monitor the presence of specific pathogens, persistent or transient.
- Increase knowledge about the microbial ecology in your plant.
- Identify potential sources of contamination.

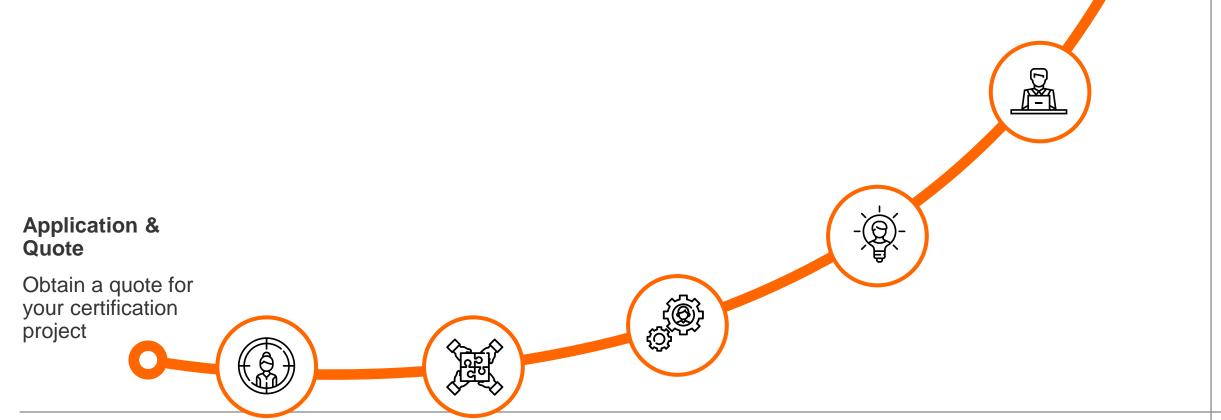


EMP IMPROVEMENT

- EMPs must be reviewed ROUTINELY as environmental conditions can change over time
 - Equipment deterioration
 - New staff
 - Introduction of new tools and equipment
 - Plant renovations and maintenance
 - Production of new food products
 - Changing seasons
- Recommend reviewing at least every 6 months, if not more frequently.









Competence

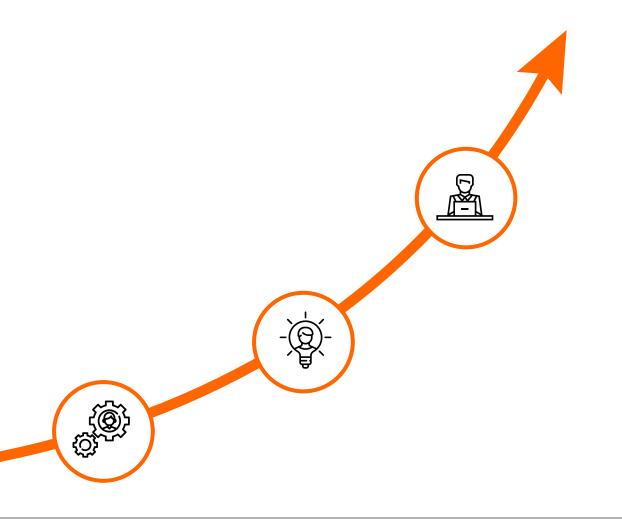
Application & Quote

Obtain a quote for your certification project

Identify any skill and competence gaps your staff may have







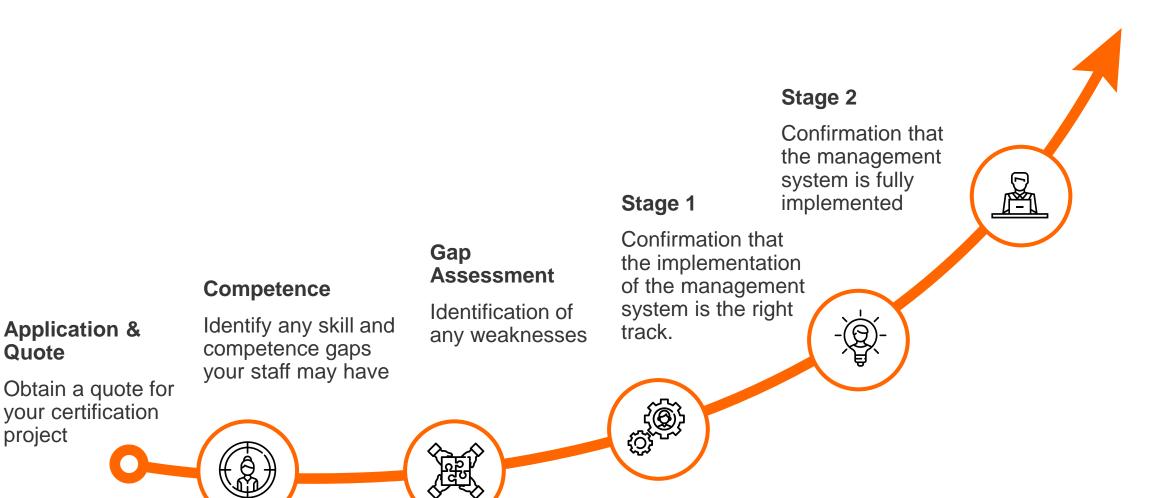


Gap **Assessment** Competence Identification of Identify any skill and **Application &** any weaknesses competence gaps Quote your staff may have Obtain a quote for your certification project



Stage 1 Confirmation that Gap the implementation **Assessment** of the management Competence system is the right Identification of Identify any skill and **Application &** track. any weaknesses competence gaps Quote your staff may have Obtain a quote for your certification project







Certification Share your success with the world Stage 2 Confirmation that the management system is fully implemented Stage 1 Confirmation that the implementation of the management system is the right track.

Identify any skill and competence gaps your staff may have

Gap **Assessment**

Identification of any weaknesses

Competence

Obtain a quote for your certification project

Application &

Quote



Ongoing improvement

Regular surveillance visits will ensure your management system

Certification

Share your success with the world

Stage 2

Confirmation that the management system is fully implemented

Stage 1

Confirmation that the implementation of the management system is the right track.

Competence

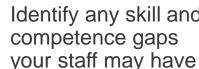
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Gap **Assessment**

Identification of any weaknesses

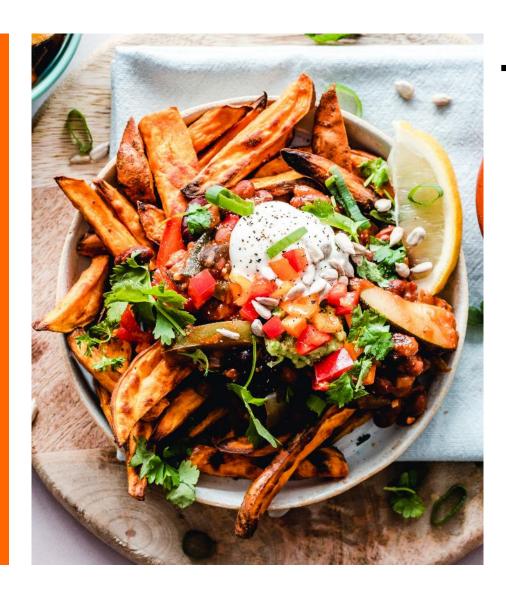
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Thank you!

Do you have any questions?

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